

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-stationery - Purchase of 1 No. each of Drum Kit and Fuser Unit for Xerox Machine Model No. Konica Minolta Bizhub 250 for the use of Genl.Admn.(Poll.A)Department from M/s. Compugraphics Systems, Secunderabad – Payment of Rs.35,360/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 2237

DATED: 10.5.2010
READ THE FOLLOWING:

1. G.O. Ms. No.148, F&P(FW-TFR) Dept., dt. 21-10-2000.
2. Government Letter No.11314/OP.III/2010-1, Dated: 13-4-2010.
3. Credit Invoice No.6013, dated: 22-4-2010 from the M/s.

Compugraphics Systems, Secunderabad

ORDER

Sanction is accorded for the payment of Rs. 35,360/- (Rupees Thirty Five thousand Three hundred and Sixty only) to M/s. Compugraphics Systems, Secunderabad towards the cost of 1 No. each of Drum Kit and Fuser Unit for Xerox Machine Model No. Konica Minolta Bizhub 250 working in Chief Minister's Camp office.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses"
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.M.GONELA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Compugraphics Systems, Secunderabad
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER